

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expences - AH DD & F DEPARTMENT - Supply of 15 A cartridge , key board and mouse 2 nos for use in the peshi of Principal Secretary and Additional Secretary-An amount of Rs. 7380/- (**Rupees Seven thousand three hundred and eighty only**) - Sanctioned. Orders Issued.

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 107,**  
**Dated:15.03.2013**

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. Bill from M/s World com Computers , Hyderabad ,Dt.2 4-09-2012& 31-10-12.

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**ORDER :**

Sanction is hereby accorded for incurring an expenditure of **Rs.7380** /- (Rupees Seven thousand three hundred and eighty only) towards the cost of HP Catridge, Key board and 2 nos of Mouse for use in the peshi of Principle Secretary and Additional Secretary, AHDD&F Dept supplied by M/s Worldcom Computers, Hyderabad.

2. The amount sanction in para (1) above shall be debited to the following Head of Account.

3451-Secretariat Economic Services  
090- Secretariat  
SH-19-AH  
130- Office Expenses  
132 Other office expenses

- .3. The AHDD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above shall be credited to the Bank Current Account No. 30041010001772, SYNDICATE BANK BASHEERBAGH BRANCH, HYDERABAD, IFSC CODE SYNB 0003004, MICR 500014006 of **Worldcum Computers , Hyderabad.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

T.JAY RAJ SINGH,  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
Worldcom Computers  
24/27, 3-6-365, Liberty Plaza,  
Liberty X Road,  
Hyderabad 500 029.

*Copy to:*

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

//FORWARDED::BY ORDER//

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SECTION OFFICE